

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of VGA splendor Switch, VGA cable 15 meters and spike to the peshi of Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture (op) Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 818

DT. 07-10-2009

Read the following:-

1. Bill from M/s. World Com Computers, Hyderabad, dated 30-6-2009

ORDER:

Sanction is hereby accorded for incurring payment of an expenditure of Rs.4400/- (Rupees Four Thousand and Four Hundred only) incurred towards the cost of Supply of VGA splendor Switch, VGA cable 15 meters and spike to the peshi of Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture (op) Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secretary to Government & DErawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in Para (1) above and obtain the cheque infavour of M/s. World com computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

TO

The M/s world com computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER